

From: [Fajardo, Juan](#)
To: [Mitchell, Tanya](#)
Subject: RE: Rolling Knolls Landfill Oversight Cost Bill
Date: Monday, January 26, 2015 7:10:43 AM

How's it going on the progress reports?

Thanks

From: Mitchell, Tanya
Sent: Wednesday, January 21, 2015 7:03 AM
To: Fajardo, Juan
Subject: RE: Rolling Knolls Landfill Oversight Cost Bill
[I will get back to you.](#)

From: Fajardo, Juan
Sent: Tuesday, January 20, 2015 8:19 AM
To: Mitchell, Tanya
Subject: FW: Rolling Knolls Landfill Oversight Cost Bill
[What can we provide?](#)

From: Ricci, Richard F. [<mailto:RRicci@lowenstein.com>]
Sent: Friday, January 16, 2015 6:21 PM
To: Fajardo, Juan
Subject: Rolling Knolls Landfill Oversight Cost Bill

Juan – We are in receipt of an oversight bill from the EPA in the amount of \$318,197.03, covering the period 10/1/13 to 9/30/14. Included in that amount are \$96847.20 in Interagency Agreement Costs. The only support for the Interagency Agreement Costs is a list of vouchers, which appear in Section 5 of the bill. We would appreciate it if you could provide us with copies of those vouchers or any other back-up information from which we shed light on the nature and scope of the work relating to those costs. The bill also includes \$37,160.28 in indirect costs relating to the Interagency Agreement Costs. These costs appear to have been calculated by applying a 38.37% indirect cost factor to the voucher amounts. We would also appreciate it if you could shed some light on the rationale for applying an indirect cost factor to what appear to be costs invoiced from a third party. Of course, if you have any questions or would like to discuss this further, do not hesitate to contact me. Thanks. Rich Ricci

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